## **Supplemental Form Inventory**

The following supplemental forms (indicated in the check box column) are attached to this permit and must be completed and submitted to DEP in accordance with the permit and the supplemental form instructions. If the eDMR system is used to submit DMR reports, the spreadsheet versions of these supplemental forms, where applicable, should be used and attached to the eDMR submissions. A link to DEP's supplemental form website is available when logging into the eDMR system.

| Check Box   | Supplemental Form Name and No.                                       |
|-------------|--|
| $\boxtimes$ | Daily Effluent Monitoring (3800-FM-BPNPSM0435)                       |
| $\boxtimes$ | Influent & Process Control (3800-FM-BPNPSM0436)                      |
| $\boxtimes$ | Hauled in Municipal Wastes (3800-FM-BPNPSM0437)                      |
| $\boxtimes$ | Sewage Sludge/Biosolids Production and Disposal (3800-FM-BPNPSM0438) |
|             | Chemical Additives Usage (3800-FM-BPNPSM0439)                        |
| $\boxtimes$ | Non-Compliance Reporting Form (3800-FM-BPNPSM0440)                   |
|             | CSO Monthly Summary Report (3800-FM-BPNPSM0441)                      |
|             | CSO Detailed Report (3800-FM-BPNPSM0442)                             |
|             | Groundwater Monitoring Data Report (3800-FM-BPNPSM0443)              |
|             | Nutrient Monitoring (3800-FM-BPNPSM0444)                             |
|             | Nitrogen Budget (3800-FM-BPNPSM0445)                                 |
|             | Phosphorus Budget (3800-FM-BPNPSM0446)                               |
|             | Annual Nutrient Summary (3800-FM-BPNPSM0447)                         |
|             | TMDL Annual Load Summary (3800-FM-BPNPSM0448)                        |
|             | Land Application Systems (3800-FM-BPNPSM0449)                        |
| $\boxtimes$ | Hauled in Residual Wastes (3800-FM-BPNPSM0450)                       |
|             | Surface Water Monitoring Data Report (3800-FM-BPNPSM0461)            |
| $\boxtimes$ | Lab Accreditation Form (3800-FM-BPNPSM0189)                          |
| $\boxtimes$ | Whole Effluent Toxicity Test Summary Report (3800-FM-BPNPSM0485)     |
| $\boxtimes$ | Storm Water Annual Inspection Form (3800-PM-WSFR0083v)               |
|             | Storm Water Additional Information (3800-PM-WSFR0083t)               |
|             | Other:   |